OFFICERS
JOHN H. HYBARGER
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TIMOTHY JONES
Vice-Chair

MEMBERS SANDRA ARONBERG, M.D., M.P.H GREG BOMBARD BRADLEY NUREMBERG



#### COUNTY OF LOS ANGELES FISH AND GAME COMMISSION

http://fishandgame.lacountycommissions.info/

Kenneth Hahn Hall of Administration 500 West Temple Street, B-50, Los Angeles, CA 90012 (213) 974-1431 Fax (213) 633-5102

To enrich lives through effective and caring service

May 31, 2011

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

**Dear Supervisors:** 

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

#9 MAY 31, 2011

SACHI A. HAMAI EXECUTIVE OFFICER

FISH AND GAME PROPAGATION FUND GRANT AWARD (FIFTH SUPERVISIORIAL DISTRICT)
(3-VOTES)

#### **SUBJECT**

Recommending approval to award grant funds from the Fish and Game Commission (Commission) to the Santa Clarita Valley Chapter of the Quail & Upland Wildlife Federation, Inc., to build two new wildlife drinkers (Guzzlers #1 and #2) within the Los Padres and Angeles National Forests, by the end of 2011.

#### IT IS RECOMMENDED THAT YOUR BOARD:

Approve the Fish and Game Propagation Fund Grant request in the amount of \$6,270 to the Santa Clarita Valley Chapter of the Quail & Upland Wildlife Federation, Inc., to build two new wildlife drinkers (Guzzlers #1 and #2) within the Los Padres and Angeles National Forests.

#### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The Commission has determined that the grant request will promote education, conservation and the propagation of fish and game thus benefiting Los Angeles County and the State of California.

At its meeting held April 14, 2011, the Commission approved a grant request in the amount of \$6,270 to the Santa Clarita Valley Chapter of the Quail & Upland Wildlife Federation, Inc. (QUWF), to build two new wildlife drinkers (Guzzlers #1 and #2) located within the Los Padres and Angeles National Forests.

The Honorable Board of Supervisors 5/31/2011 Page 2

The QUWF was established to maximize the recovery and restoration of the wild quail and other upland species through critical habitat management using sound science, with technology, and old fashioned sweat equity. Habitat improvements within the Los Angeles Padres and Angeles National Forests include the installation of two wildlife water drinkers (Guzzlers #1 and #2). With these improvements wildlife will have a dependable source of water for survival. There are no known sources of water along the Old Ridge Route in this area, and it is the QUWF's intention to develop water along this route from Castaic to Gorman.

#### <u>Implementation of Strategic Plan Goals</u>

Providing funding for these events is consistent with the County's Strategic Plan Goal No. 3 (Community and Municipal Services). In addition to enhancing the community's knowledge and understanding of conservation and the propagation of fish and game, the events will provide a safe and healthy environment increasing accessibility to County cultural, recreational and lifelong learning facilities and programs.

#### **FISCAL IMPACT/FINANCING**

There is no impact on the General Fund. The approved expenditure will be charged to the Fish and Game Propagation Fund, which has sufficient funds to cover the cost.

The Los Angeles County Fish and Game Propagation Fund is financed from a percentage of penalty assessments collected relating to fish and game code violations in Los Angeles County.

#### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Section 13100 of the Fish and Game Code establishes guidelines for the expenditure of fines levied for fish and game code violations. It includes public education relating to the scientific principles of fish and wildlife conservation, consisting of supervised formal instruction carried out pursuant to a planned curriculum and aids in education such as literature, audio and video recordings, training models, and nature study facilities.

#### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

This Board action enhances the education, conservation and the propagation of fish and game thus benefiting Los Angeles County and the State of California.

The Honorable Board of Supervisors 5/31/2011 Page 3

Respectfully submitted,

JOHN H. HYBARGER

Chairman

JHH:ma

**Enclosures** 

c: Chief Executive Officer

Executive Officer, Board of Supervisors

OFFICERS JOHN HYBARGGER Chairperson

TIMOTHY JONES

MEMBERS SANDRA ARONBERG, M.D., M.P.H. GREG BOMBARD BRADLEY NUREMBERG



## COUNTY OF LOS ANGELES FISH AND GAME COMMISSION

#### LOS ANGELES COUNTY FISH AND GAME COMMISSION INFORMATION FOR GRANT APPLICANTS

#### THE COMMISSION

The Los Angeles County Fish and Game Commission is an advisory body for the Los Angeles County Board of Supervisors and the Fish and Game Warden regarding the propagation and protection of fish and game in Los Angeles County and the State of California. It was created by authority of a resolution adopted February 26, 1952 under Chapter 3.26 and Chapter 6.44 of the Los Angeles County Code. The Commission administers and makes recommendations for the disbursement of funds received from fines for violations of the Fish and Game Code within the County of Los Angeles. Grant making is based on the availability of funds, geographical and categorical considerations and a thorough evaluation of the information provided by applicants. The Commission meets quarterly, but grant applications may be submitted at any time.

#### POLICY AND OBJECTIVES

The policy of the Los Angeles County Fish and Game Commission is to encourage the conservation and maintenance of wildlife resources in conjunction with Sections 1801 and 13103 of the California Fish and Game Code. This policy includes the following objectives:

- To enhance Fish and Game activities including propagation, protection and restoration
- To support Fish and Wildlife projects
- To further Research and Education in areas related to Fish and Wildlife

#### APPLICATION SUBMISSION REQUIREMENTS

Non-profit organizations with an IRS 501 (c) (3) tax-exempt status or a purpose consistent with the definition of 501 (c) (3) status are eligible to apply.

Project/Program Must Clearly Qualify For Funding Under Section 13103 of the California Fish and Game Code - (Please Refer to Attachment A). Projects funded under this Section must be expended for the propagation and conservation of fish and game within or outside the County.

Completed applications must be submitted with ten (10) signed originals to:

#### LOS ANGELES COUNTY FISH AND GAME COMMISSION 500 WEST TEMPLE STREET, ROOM B-50 LOS ANGELES, CALIFORNIA 90012

Applicant(s) or representative(s) must attend and make a presentation at the Commission meeting, as notified, in order to have their grant application considered.

Successful applicants must provide the Commission a progress report in six months following the award of the grant.

#### APPLICATION EVALUATION CRITERIA

Applications must include all of the information and materials requested on the attached Grant application for consideration by the Commission. If additional space is required, please use 8½ x11 paper.

Revised 02-13-08

\* \* \*

# LOS ANGELES COUNTY FISH AND GAME COMMISSION GRANT APPLICATION TITLE PAGE

TITLE OF	PROJECT/PRO	GRAM_	Wildli	fe Guzzlers	s #1 & #2	2 Ang	eles FS
	ORGANIZATIO	NC	Quail 8	Upland W	/ildlife Fe		
ADDRESS		PO B	ox 947				
CITY	Buffalo	STAT	E	Missouri	ZIP C	ODE_	65622
TELEPHO	NE NUMBER_(4	417) 34				417) 3	345-5960
		AMO	UNT RI	EQUESTED	\$ 62	270.00	0
BOARD C	HAIRPERSON_			Derek Fong	9		
EXECUTI\	/E DIRECTOR_		Cra	aig Alderm	an		
CONTACT	PERSON		J	ohn Nelso	n		
TITLE			Hab	itat Coordi	nator		
TELEPHO	NE NUMBER(S)	(661)	714-1	325 (JN) -	(661) 73	3-174	10 (DF)
AUDITED	TOTAL INCOME	\$ 929	2 AUE	ITED TOTA	L EXPEN	SES_\$	5816
	AL YEAR BEGIN						
1 Jan	h C. a	4			April	4, 20	11
SYNATUR	RE OF BOARD	CHAIR	PERSO	N	D	ATE	

Note to Applicant: Please complete this title page and attach all grant application materials prior to submission.

Grant Application Page 2

One Page Project Summary

Grant Application Page 3
Background on Applicant's Organization
Purpose and goals:

Brief summary of current activities:

Geographic area served:

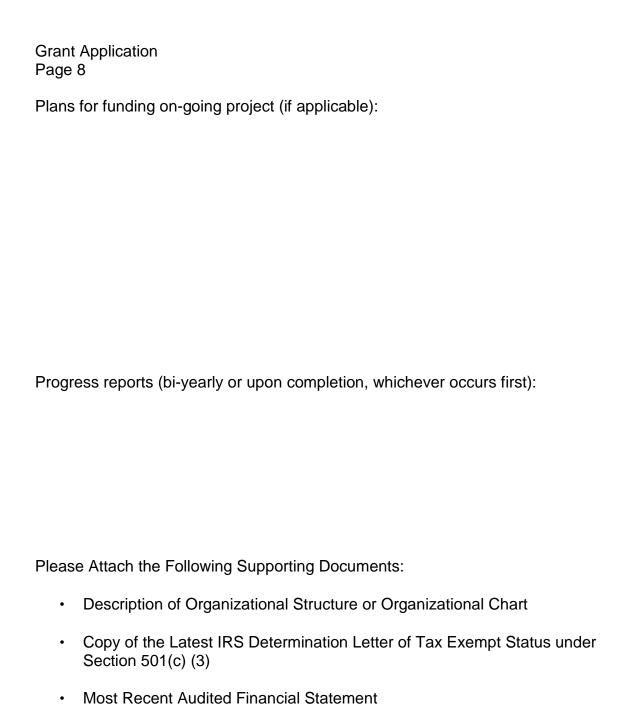
Grant Application Page 4
Major sources and dollar amounts of corporate, foundation and government support during current and past fiscal year:
History of all grants received from the Los Angeles County Fish and Game Commission:

Project Information
Statement of justification of need:
Statement of purpose and goals:
Action plan to meet objectives:

Grant Application Page 5

Grant Application Page 6
Statement of how the objectives advance the propagation and protection of fish and wildlife:
Project budget and timetable:
Sources of other support for project:

Grant Application Page 7
Current status of project:
Cash flow analysis of the expenditure of project funds:
Proposed method of avaluating results:
Proposed method of evaluating results:



Most Recent IRS Form 990

#### ATTACHMENT A

#### CALIFORNIA FISH AND GAME CODE

§ 13103. Expenditures from fish and wildlife propagation fund; purposes

Expenditures from the fish and wildlife propagation fund of any county may be made only for the following purposes:

- (a) Public education relating to the scientific principles of fish and wildlife conservation, consisting of supervised formal instruction carried out pursuant to a planned curriculum and aids to education such as literature, audio and video recordings, training models, and nature study facilities.
- (b) Temporary emergency treatment and care of injured or orphaned wildlife.
- (c) Temporary treatment and care of wildlife confiscated by the department as evidence.
- (d) Breeding, raising, purchasing, or releasing fish or wildlife which are to be released upon approval of the department pursuant to Sections 6400 and 6401 onto land or into waters of local, state or federal agencies or onto land or into waters open to the public.
- (e) Improvement of fish and wildlife habitat, including, but not limited to, construction of fish screens, weirs, and ladders; drainage or other watershed improvements; gravel and rock removal or placement; construction of irrigation and water distribution systems; earthwork and grading fencing; planting trees and other vegetation management; and removal of barriers to the migration of fish and wildlife.
- (f) Construction, maintenance, and operation of public hatchery facilities.
- (g) Purchase and maintain materials, supplies, or equipment for either the department's ownership and use or the department's use in the normal performance of the department's responsibilities.
- (h) Predator control actions for the benefit of fish or wildlife following certification in writing by the department that the proposed actions will significantly benefit a particular wildlife species.

- (i) Scientific fish and wildlife research conducted by institutions of higher learning, qualified researchers, or governmental agencies, if approved by the department.
- (j) Reasonable administrative costs, excluding the costs of audits required by Section 13104, for secretarial service, travel, and postage by the county fish and wildlife commission when authorized by the county board of supervisors. For purposes of this subdivision, "reasonable cost" means an amount which does not exceed 3 percent of the average amount received by the fund during the previous three-year period, or three thousand dollars (\$3,000) annually, whichever is greater, excluding any funds carried over from a previous fiscal year.
- (k) Contributions to a secret witness program for the purpose of facilitating enforcement of this code and regulations adopted pursuant to this code.
- (I) Cost incurred by the district attorney or city attorney in investigating and prosecuting civil and criminal actions for violations of this code, as approved by the department.
- (m) Other expenditures, approved by the department, for the purpose of protecting, conserving, propagating, and preserving fish and wildlife.

(Amended by Stats.1990, c 764 (A.B. 4039), § 3; Stats.1991, c. 561 (A.B.722), § 2.)



# Quail & Upland Wildlife Federation, Inc. Santa Clarita Valley Chapter

EIN 27-1674044, IRS 501(c)(3) Corporation DLN 509337006
P.O. Box 802738, Santa Clarita, Ca 91380-2738
Ph: (661) 733-1740 Email: dfong@scvquwf.com

www.scvquwf.com

Chairman: Jeff Carley Vice-Chairman: Derek Fong Treasurer: Norm Malin Ed Wagher Secretary: Member At Large: Mike Halloran Membership: Mike O'Donnell Habitat Coordinator: John Nelson Youth Coordinator: LuAnn Peterson Youth Coordinator: Jay Anderson **Hunt Coordinator** Derek Fong Banquet Coordinator: Mike O'Donnell Managing Editor: Derek Fong Website Administer Derek Fong Formed in 2009, the Quail and Upland Wildlife Federation, Inc™ (QUWF), based in Buffalo, Missouri, a rural community whose agricultural roots and moral compass reflect the core of QUWF, was organized to better focus efforts, donated dollars and partnerships on immediate and positive habitat projects to "Turn-The- Dirt"©™ for upland wildlife.

**QUWF Mission** – Through and with our chapters, members and sponsors, maximize the recovery and restoration of the wild quail and other upland species through critical habitat management using sound science, with technology, and old fashioned sweat equity. Applying exceptional care and professional oversight to manage every penny raised for habitat and wildlife population recovery, at both the national and chapter level, with full transparency.

The Santa Clarita Valley Chapter (SCVQUWF) was formed in 2010. From the beginning we wanted to guide the thousands of wildlife habitat conservationists we represented to a new direction, one of solid focus of local projects, outreach and involvement. Like never before, people want to be involved in wildlife habitat work on their own lands and in our community and spend the money we raise.

It's fun, educational and something the entire family can benefit from especially when they see the results in plant growth, critters returning and song birds singing, all from the work they did. SCVQUWF wants members to get involved locally, raise the dollars and spend it on their projects.

Vice Chairman & Chapter Development

P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 202010

QUAIL AND UPLAND WILDLIFE FEDERATION INC PO BOX 947 BUFFALO, MO 65622 Employer Identification Number: 27-1225118 DLN: 509337006 Contact Person: JO A CHRISTMAS ID# 31546 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Effective Date of Exemption: October 26, 2009 Contribution Deductibility: Yes Addendum Applies: No

#### Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

#### QUAIL AND UPLAND WILDLIFE

Sincerely,

Robert Choi

Director, Exempt Organizations

Rulings and Agreements

Enclosure: Publication 4221-PC

7:30 PM

# Santa Clarita Valley Chapter QUWF FC-14 Profit & Loss January 1 through March 1, 2011

Jan	
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Mar	
<u>-</u>	
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3,475.94	Net income
3,475.94	Net Ordinary Income
5,816.06	Total Expense
3,698.23	Total Special Events Expense
3,348.23 350.00	Banquet Expense Snake Break Expense
640.00	Total Other Types of Expenses
640.00	Other Types of Expenses Memberships and Dues
848.50	Total Operations
848.50	Operations Supplies
220.00	Total Facilities and Equipment
220.00	Facilities and Equipment Rent, Parking, Utilities
147.31 262.02	Club Hunt
147.31	Expense  Business Expenses  Bank Charges
9,292.00	Total Income
8,412.00	Total Special Events Income
7,570.00 842.00	Special Events Income Banquet Income Special Events Income - Other
515.00	Total Program Income
515.00	Program Income Membership Dues
365.00	Total Other Types of Income
265.00 100.00	Ordinary Income/Expense Income Other Types of Income Miscellaneous Revenue Other Types of Income - Other
The second secon	

5:17 PM 04/01/11 Accrual Basis

# Santa Clarita Valley Chapter QUWF FC-14 Balance Sheet As of March 1, 2011

	Mar 1, 11
ASSETS Current Assets Checking/Savings Bank of America-General	12,480.76
Total Checking/Savings	12,480.76
Total Current Assets	12,480.76
TOTAL ASSETS	12,480.76
LIABILITIES & EQUITY Liabilities Long Term Liabilities Other Liabilities	16,333.27
Total Long Term Liabilities	16,333.27
Total Liabilities	16,333.27
Equity Opening Balance Equity Unrestricted Net Assets Net Income	5,700.89 -13,029.34 3,475.94
Total Equity	-3,852.51
TOTAL LIABILITIES & EQUITY	12,480.76

5:17 PM 04/01/11 Accrual Basis

### Santa Clarita Valley Chapter QUWF FC-14 Balance Sheet Detail

As of March 1, 2011

Current Assets	Date	Num	Name	Memo	Split	Amount	Balance
Checking/Savings							5,671.55
Bank of America-General   1/2/2011   Auto   Bank Of America   Visa   Bank Charges   -34.50   5,871.05   1/8/2011   14/76   Bok Kettle   Deposit   Snake Break   -32.000   5,417.06   1/8/2011   14/75   Bok Kettle   Deposit   Snake Break   -350.00   5,417.06   1/8/2011   Auto   Bank Of America   Deposit   Bank Charges   -34.50   19,032.55   1/8/2011   DEP   Unis and Associates   Refund   Other Liabilities   14,000.00   19,037.05   1/8/2011   DEP   Banqueth   Dues   Deposit   Banqueth Expe.   -120.73   18,911.82   1/8/2011   DEP   Banqueth   Dues   Deposit   Banqueth Expe.   -140.73   18,911.82   1/8/2011   DEP   Banqueth   Dues   Deposit   Banqueth Expe.   -160.00   23,968.63   1/8/2011   DEP   Banqueth   Deposit   Banqueth Expe.   -160.00   23,968.63   1/8/2011   DEP   Banquet Credit Cards   Deposit   Banqueth Income   -1570.00   23,968.63   1/8/2011   DEP   Banquet Credit Cards   Deposit   Banqueth Income   -1570.00   24,951.82   1/8/2011   DEP   Banquet Credit Cards   Deposit   Banqueth Income   -1570.00   24,951.82   1/8/2011   14/79   DEP   Banqueth   Deposit   Banqueth Income   -1570.00   24,951.82   1/8/2011   14/79   Deposit   Banqueth Income   -1570.00   22,986.82   1/8/2011   14/79   Deposit   Banqueth Income   -1570.00   24,951.82   1/8/2011   14/79   Deposit   Banqueth Income   -28.23   -28.63.00   1/8/2011   14/79   Deposit   Banqueth Income   -28.23   -28.63.00   1/8/2011   14/79   Deposit   Banqueth Income   -28.23   -28.63.00   1/8/2011   14/79   Deposit   Banqueth Income   -1570.00   -15.23.73   1/8/2011   14/79   Deposit   Banqueth Income   -1570.00   -15.23.73   1/8/2011   14/79   Deposit   Banqueth Income   -1570.00   -15.23.73   1/8/2011   14/79   Deposit   Banqueth Income   -15.00   -15.00   1/8/2011   14/79   Deposit   -15.00   -15.00   1/8/2011   14/79   Deposit   -15.00   -15.00   1/8/2011   14/7							5,671.55
1/3/2011   Auto   Bank Of America   Visa   Bank Charges   -34.50   5,637.05   1/3/2011   1476   Valencia Storage   Deposit   Snake Break   -350.00   5,067.05   1/3/2011   1475   Bob Kettle   Deposit   Snake Break   -350.00   5,067.05   1/3/2011   DEP   Unis and Associates   Refund   Other Liabilities   1,000.00   1,007.05   1/3/2011   DEP   Banquet   Deposit   D							
148/2011   1476				Vica	Bank Charges	34.60	
1/8/2011   1475   Bob Kettle   Deposit   Snake Break   356.00   5,067.05				Visa			•
131/2011   DEP				Deposit			•
27/2011					Other Liabilities		19,067.05
21/5/2011   DEP					•		
21,512,011   DEP			•				•
216/2011   DEP						,	
216/2011   DEP				•			
216/2011   DEP				Donadon	• •		
216/2011   DEP			•	Deposit	•		
216/2011		DEP			Banquet Income	1,570.00	•
21/17/2011   1476	2/16/2011						
21/7/2011   1481   Derek Fong			•	Food			
21/17/2011   1482				D			
21/7/2011   1483   Ed Wagher   Part repayme   Other Liabilities   -2,666,68   13,632   25,718/2011   DEP   Various   Club Hurt\$2   Special Event   484,2 00   12,807,67   27,872011   DEP   Banquet   Deposit   Deposit   Banquet   Deposit							
21/17/2011						•	•
218/2011   DEP   Various   Club Hunt\$2   Special Event   842.00   12,807.57			•			•	,
2/18/2011   DEP						•	
218/2011   DEP   Membership Dues   Deposit   Membership D   15.00   13,532.57   278/2011   1486   Unique Marketing C   Club Patchs   Supplies   7.16.12   12,864.67   27/81/2011   DEP   Banquet   \$170.00 Ban   Banquet Income   200.00   12,884.07   27/21/2011   DEP   Banquet   Early Bird   Banquet Income   50.00   13,019.07   27/21/2011   DEP   Banquet   Early Bird   Banquet Income   50.00   13,019.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,379.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,379.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,480.76   27/21/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   27/21/20							•
2181/2011		DEP			,	15.00	
2/22/2011   DEP   Banquet   \$170.00 Ban   Banquet Income   200.00   12.884.07   2/22/2011   DEP   Membership Dues   \$55 Member   Membership D   85.00   12.969.07   2/22/2011   DEP   Banquet   Early Bird   Banquet Income   50.00   12.379.07   2/22/2011   1488   QUWF   Memberships   640.00   12.379.07   2/22/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12.359.07   2/22/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12.359.07   3/1/2011   Auto   Bank Of America   Visa   Bank Charges   -78.31   12.480.76      Total Bank of America-General   6,809.21   12.480.76	2/18/2011						12,816.45
2/22/2011         DEP         Membership Dues         \$55 Member         Membership D         85 00         12,969 07           2/22/2011         DEP         Banquet         Early Bird         Banquet Income         50.00         13,019 07           2/22/2011         DEP         Banquet         \$45,00 Raffle         Banquet Income         180.00         12,559 07           2/22/2011         DEP         Banquet         \$45,00 Raffle         Banquet Income         180.00         12,559 07           3/1/2011         Auto         Bank Of America         Visa         Bank Charges         -78.31         12,480.76           Total Bank of America-General         6,809.21         12,480.76           Accounts Receivable         0.00           Total Accounts Receivable         0.00           Other Current Assets         0.00           Total Other Current Assets         6,809.21         12,480.76           Fixed Assets         0.00           Total Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Total Marketable Securities         0.00           <			•		* *		· ·
2/22/2011   DEP   Banquet   Samplet   Early Bird   Banquet Income   50.00   13.019.07   2/22/2011   1488   QUWF   Memberships				*			
2/22/2011       1488       QUWF       Memberships       -640.00       12,379.07         2/25/2011       DEP       Banquet       \$45.00 Raffle       Banquet Income       180.00       12,559.07         3/1/2011       Auto       Bank Of America       6,809.21       12,480.76         Total Bank of America-General       6,809.21       12,480.76         Accounts Receivable       0.00         Total Accounts Receivable       0.00         Other Current Assets       0.00         Total Other Current Assets       0.00         Total Current Assets       6,809.21       12,480.76         Fixed Assets       0.00         Total Current Assets       6,809.21       12,480.76         Fixed Assets       0.00         Total Fixed Assets       0.00         Total Fixed Assets       0.00         Other Assets       0.00         Other Assets       0.00         Total Marketable Securities       0.00         Total Other Assets       0.00         Total Other Assets       0.00         Total Other Assets       0.00			•		•		
2/25/2011   DEP   Banquet   \$45.00 Raffle   Banquet Income   180.00   12,559.07   3/1/2011   Auto   Bank Of America   Visa   Bank Charges   -78.31   12,480.76     Total Bank of America-General   6,809.21   12,480.76     Total Checking/Savings   6,809.21   12,480.76     Accounts Receivable   0.00     Total Accounts Receivable   0.00     Other Current Assets   0.00     Total Other Current Assets   0.00     Total Other Current Assets   0.00     Total Current Assets   0.00     Total Fixed Assets   0.00     Total Furniture and Equipment   0.00     Total Fixed Assets   0.00     Total Marketable Securities   0.00     Total Marketable Securities   0.00     Total Other Assets   0.00     Tota				carry bird			•
3/1/2011				\$45.00 Raffle			
Total Checking/Savings         6,809.21         12,480.76           Accounts Receivable         0.00           Total Accounts Receivable         0.00           Other Current Assets         0.00           Total Other Current Assets         6,809.21         12,480.76           Fixed Assets         0.00           Furniture and Equipment         0.00           Total Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00			•				
Accounts Receivable         0.00           Total Accounts Receivable         0.00           Other Current Assets         0.00           Total Other Current Assets         0.00           Total Current Assets         6,809.21         12,480.76           Fixed Assets         0.00           Furniture and Equipment         0.00           Total Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00	Tot	tal Bank of A	merica-General		-	6,809.21	12,480.76
Total Accounts Receivable         0.00           Other Current Assets         0.00           Total Other Current Assets         0.00           Total Current Assets         6,809.21         12,480.76           Fixed Assets         0.00           Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Total Other Assets         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00           Total Other Assets         0.00	Total (	Checking/Sa	vings			6,809.21	12,480.76
Other Current Assets         0.00           Total Other Current Assets         0.00           Total Current Assets         6,809.21         12,480.76           Fixed Assets         0.00           Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Total Other Assets         0.00           Total Other Assets         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00							
Total Other Current Assets         0.00           Total Current Assets         6,809.21         12,480.76           Fixed Assets         0.00           Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Total Other Assets         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00           Total Other Assets         0.00							
Total Current Assets         6,809.21         12,480.76           Fixed Assets         0.00           Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Total Other Assets         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00           Total Other Assets         0.00							
Fixed Assets         0.00           Furniture and Equipment         0.00           Total Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00			it Assets		-		
Furniture and Equipment         0.00           Total Furniture and Equipment         0.00           Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00						6,809.21	•
Total Fixed Assets         0.00           Other Assets         0.00           Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00			uipment				0.00
Other Assets         0.00           Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00	Total F	Furniture and	d Equipment			THE PROPERTY OF THE SAME AND A SA	0.00
Marketable Securities         0.00           Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00	Total Fixe	ed Assets					0.00
Total Marketable Securities         0.00           Other Assets         0.00           Total Other Assets         0.00           Security Deposits Asset         0.00           Total Security Deposits Asset         0.00           Total Other Assets         0.00			rities				
Total Other Assets  Security Deposits Asset  Total Security Deposits Asset  0.00  Total Other Assets  0.00							
Security Deposits Asset0.00Total Security Deposits Asset0.00Total Other Assets0.00	Other	Assets					0.00
Total Security Deposits Asset 0.00  Total Other Assets 0.00	Total (	Other Assets	<b>.</b>				0.00
Total Other Assets 0.00	Secur	ity Deposits	S Asset				0.00
	Total S	Security Dep	osits Asset		-		0.00
TOTAL ASSETS 6,809.21 12,480.76	Total Oth	er Assets					0.00
	TOTAL ASS	ETS				6,809.21	12,480.76

#### **Chapter Consolidated Year End Report**



#### All Information Must Be Filled In.

Quail and Upland Wildlife Federation, Inc.	Year :
QUWF Form 990 Chapter Information Sheet	January 1 to December 31
Chapter Name and Number:	
Chapter Address :	
Chapter Federal EIN ID # :	
REVENUE	
Primary Event Revenue Secondary Event(s) Revenue Contributions from the public Contributions from other organizations Government grants Interest on savings and temporary cash investments Other investment income less expenses Other revenue (please list)	
TOTAL REVENUE*	
EXPENSES**	
Accounting fees Legal fees Banquet Expenses (Primary) Secondary Event(s) Expenses Postage and shipping Web Site, Printing and publications Travel Conferences and Meetings Habitat Restoration and Enhancement projects Public awareness and education Other expenses (please list)	
TOTAL EXPENSES	
YEAR END BALANCES	
Checking account: \$	Bank:
Savings account: \$	Bank:
Other investments: \$ Other (please list): \$	Bank:

Total number of members / volunteers (ok to estimate):
All Primary and Secondary Events need to be reported on Working Net Reports to National and their totals Included on this form.
All Habitat Projects and outreach events need to be reported to National on the Habitat Reports and their values reflected on this form including in-kind donated time .
Please list all contributions, cash and non-cash, of \$5,000 or more received during the year. Include the name, address of the donor and amount of each contribution, and whether it was cash or non-cash, Grants Included.  1
Under penalties of perjury, I declare that the financial information to be combined into the group Form 990 is true and complete.
Signature
Print Name
Office held in chapter
Contact information:
Phone number : () e-mail address :@
Please send information by March 1 to:
Accountant Quail and Upland Wildlife Federation, Inc. PO Box 947 Buffalo, MO 65622
Please Include a check for \$125.00 If gross revenue* Is over \$50,000.
Please Include a check for \$25.00 if gross revenue* Is less than \$50,000.

\*\*Note: these are overall chapter expenses and not just expenses deducted from primary or secondary fundraiser/banquet reports. Expenses deducted from the primary and secondary events can only be applied to those revenues on working net reports.